

4/16/97

TO: Customer Services Dept.
 FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
 PHONE: (908) 225-3219
 FAX: (908) 417-9076

Please return this sheet via fax with dollar amounts and one invoice #
 for South Beach. Please order the following:

PROMOTION: 950 - IN SUPPORT OF A REGION SALEM DPG PROMOTION

	\$ AMT	ACCT #	EFT	ACCOUNT NAME	SALEM KING	SHIP DATE
Need \$ Amt	709.17	1093100	✓ 3511	185 HALSEY/MYRT	1	21-Apr
Need \$ Amt	1438.48	1708400	✓	BISLER	2	21-Apr
Need \$ Amt	719.24	1933500	NO DRAFT	FERNANDEZ	1	21-Apr
Need \$ Amt	1419.34	2270400	1437	GLIKIN	2	21-Apr
Need \$ Amt	719.24	3055200	✓	IRVINGTON	1	21-Apr
Need \$ Amt	1418.34	3473920	3409	CONSOLIDATED	2	21-Apr
Need \$ Amt	719.24	3837200	✓	PINE LESSER	1	21-Apr
Need \$ Amt	1439.48	4344000	NO SHIP DATE	A. MONTEVERDI	2	21-Apr
Need \$ Amt	709.17	4889100	1839	PATERSON	1	21-Apr
Need \$ Amt	711.69	5357310	3538	NORTH JERSEY	1	21-Apr
Need \$ Amt	1418.34	5388080	1589	M. BERNSTEIN	2	21-Apr
Need \$ Amt	714.2	8022800	1174	SOUTH BEACH	1	21-Apr
Need Inv. #		111-0342				21-Apr
Need \$ Amt	709.17	8138800	1600	STAR	1	21-Apr
Need \$ Amt	709.17	8411800	3214	THOMSON OKUN	1	21-Apr
Need \$ Amt		5438050		VIKISHA	1	21-Apr
Need \$ Amt	719.24	8585000		UNITED CANDY	1	21-Apr

Inv. 111-0242

(Not Direct)
 no order placed

(Need Invoice # for South Beach only)

51843 3661

ARGLW